

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned an amount of Rs.2,948/- – Orders- Issued.

EDUCATION (SE-OP-2) DEPARTMENT

G.O,Rt.No 544

Dated: 01-07-2013.
Read the following:-

Vouchers from 18-03-2013 to 24-06-2013

ORDER:

Sanction is hereby accorded for incurring of an expenditure an amount of Rs.2,948/- (Rupees Two Thousand Nine Hundred and Forty Eight only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 18.03.2013 to 24.06.2013 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251- Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**B NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To
The Dy. P.A.O. A.P. Secretariat Branch, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER